



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2008 CAPITALIZED NET REVENUE (CNR)
INCOME QUESTIONNAIRE

Taxpayer Name: _____

Taxpayer No: _____

Mine Name: _____

Unit No.: _____

County: _____

GROSS INCOME

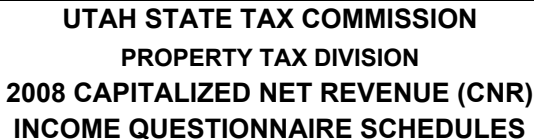
1	Gross Mineral Sales	(SCHEDULE 1)	\$
2	Self-Consumed Minerals - Using Representative Sales	(SCHEDULE 2)	\$
3	Premiums, Bonuses and Subsidies		\$
4	Interest Income		\$
5	Other Income	(SCHEDULE 5)	\$
	Total	(ADD LINES 1 THROUGH 5)	\$

ALLOWABLE COSTS

6	Salaries and Wages		\$
7	Payroll Taxes and Employee Benefits		\$
8	Workers Compensation Insurance		\$
9	General Insurance		\$
10	Severance Taxes		\$
11	Sales and Use Taxes		\$
12	Supplies and Tools		\$
13	Utilities		\$
14	Maintenance and Repairs		\$
15	Office and Accounting		\$
16	Legal Fees		\$
17	Exempt Royalties	(SCHEDULE 17)	\$
18	Fuel		\$
19	Transportation		\$
20	Miscellaneous Costs	(SCHEDULE 20)	\$
	SubTotal	(See Footnote 3) (ADD LINES 6 THROUGH 20)	\$

FOOTNOTES:

1. **Miscellaneous Costs:** See Income Questionnaire Instructions.
2. **Costs not Allowed:** Interest Expense, Bank Charges, Depletion, Amortization, Corporate overhead or other costs not directly related to the operation of the mining property.
3. **Costs Calculated by the Property Tax Division:** Federal Income Tax, State Income Tax, Property Tax and Depreciation.
4. **Deductibles:** See Income Questionnaire Instructions.



State Taxpayer No: _____

Unit No: _____

County:

MINERAL TYPE	UNITS SOLD	UNIT TYPE	VALUE / UNIT	AMOUNT RECEIVED
TOTAL GROSS MINERAL SALES	(ENTER ON LINE 1)			\$

MINERAL TYPE	UNITS SOLD	UNIT TYPE	VALUE / UNIT	AMOUNT RECEIVED
TOTAL SELF-CONSUMED MINERALS SALES	(ENTER ON LINE 2)			\$

ROYALTY PAYOR AND ADDRESS	TELEPHONE NUMBER	AMOUNT RECEIVED
TOTAL OTHER INCOME (ENTER ON LINE 5)		\$

ROYALTY PAYEE AND ADDRESS	TELEPHONE NUMBER	AMOUNT PAID
TOTAL EXEMPT ROYALTIES (ENTER ON LINE 17)		\$

DESCRIPTION OF MISCELLANEOUS COSTS	AMOUNT PAID
TOTAL MISCELLANEOUS COSTS: (ENTER ON LINE 20)	\$



Utah State Tax Commission
Property Tax Division
Natural Resource Section
2008 ADDITIONS & DELETIONS OF LAND

Taxpayer Name: _____

Taxpayer No: _____

Name of Mine: _____

Tax Area No: _____

County: _____

Property No: _____

Addition: ☐ Deletion: ☐

Property Description

Property Name: _____
State Property No: _____
County Serial No: _____
Mining Claim Survey No: _____
Location : Township _____ Range _____ Section _____
Total Parcel Acreage: _____
Acreage Utilized for Mining: _____

IF OWNED:

Date Recorded By County: _____
County Book & Page No: _____
Purchase Price: _____

IF LEASED:

From Whom: ☐ To Whom: ☐
Name: _____
Address: _____
Address: _____
Telephone No: _____
Fax No: _____
Email Address: _____
Date of Lease: _____
Terms of Lease: _____

One Additions/Deletions parcel per page.

Include only land used for mining on January 1, 2008 or in the mine plan.



Utah State Tax Commission
Property Tax Division
Natural Resource Section
2008 LEASED ASSETS

Taxpayer: _____

State Taxpayer No: _____

Property Name: _____

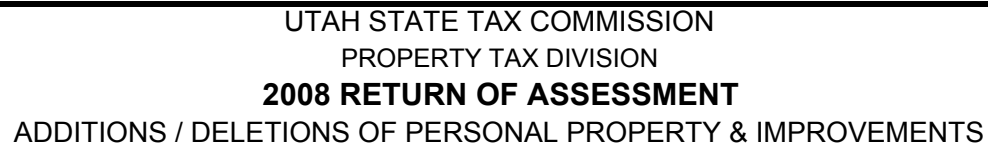
Tax Area: _____

County: _____

Property No: _____

Please list all leased assets on your mine site for which you are not responsible for paying the property taxes.

DESCRIPTION OF LEASED ASSET	RENTAL EXPENSE	EQUIP. COST	LESSOR
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
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			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:



Property No: _____

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USTC Property Tax Division
210 North 1950 West, SLC, UT 84134